



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

## NOTIFICATION OF STATEWIDE CONTRACT

01/01/12

**CONTRACT TITLE: BAKERY PRODUCTS – WEST CENTRAL REGION**

**CURRENT CONTRACT PERIOD: JANUARY 1, 2012 THROUGH DECEMBER 31, 2012**

**BUYER INFORMATION:** Matthew Wiseman  
(573) 751-4925  
matthew.wiseman@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 1, 2012 through December 31, 2012	December 31, 2012

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included  
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's  
Awarded Bid & Contract Document Search located on the Internet at <http://www.oa.mo.gov/purch>.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C112099001	0207236340 8	Hostess Brands 12618 S 71 Highway Grandview, MO 64030 Phone Number: (816) 765-2626 ext. 238 Fax No.: (816) 763-8042 E-Mail: Michael.bishop@hostessbrands.com	No	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/01/12-12/31/12	01/01/12	Initial issuance of new statewide contract, which replaces C111058001.

## GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Division of Purchasing and Materials Management for bakery products for various agencies on an as needed, if needed basis.
2. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
3. **Problems:** If your agency encounters any problem regarding quality of product/service or delivery time, send your complaint, in writing, to the attention of the buyer in the Division of Purchasing and Materials Management.
4. **Delivery Locations/Schedule:** The following is the required schedule for the specified agency. Delivery must be made according to the schedule specified below within seven (7) calendar days after the receipt of a properly executed order unless an alternate is schedule is agreed to by the agency.

Department of Corrections  
Boonville Correctional Center  
1216 East Morgan Street  
Boonville, MO 65233  
(660) 882-6521  
Delivery Days: Monday, Tuesday  
Thursday, Friday, and Saturday  
Delivery Time: Before 12:00 (Noon)

Department of Corrections  
Tipton Treatment Center  
619 N. Osage  
Tipton, MO 65081  
(660) 433-2031  
Delivery Days: Monday and Friday  
Delivery Time: Before 12:00 (Noon)

Marshall Habilitation Center and  
Marshall Habilitation Center Canteen  
Lincoln and Slater Streets  
P.O. Box 190  
Marshall, MO 65340-0190  
(660) 831-3062  
Delivery Days: Monday, Tuesday,  
Thursday, and Friday  
Delivery Time: Before 12:00 (Noon)

Missouri Veteran's Home  
1300 Veterans Lane  
Warrensburg, MO 64093  
(660) 543-5064  
Delivery Day: Friday  
Delivery Time: Before 8:00 a.m.

Higginsville Habilitation Center  
Central Receiving  
West First Street  
Higginsville, MO 64037  
(660) 584-2142  
Delivery Days: Monday, Thursday and Saturday  
Delivery Time: Before 12:00 (Noon)

Waverly Regional Youth Center  
Route 1, Box 223Y  
Waverly, MO 64096-9631  
phone: (660) 493-2272  
fax: (660) 493-2277  
Contact: Dixie Arnold  
Delivery: Twice a week

5. **Survey:** Attached is a Contract Performance Report survey form for state agencies to use in providing feedback to the buyer (please fax to the buyer listed on the first page of this notice at the fax number (573) 526-9816 or send electronically as an attachment to [matthew.wiseman@oa.mo.gov](mailto:matthew.wiseman@oa.mo.gov). Any comments regarding this contract will be helpful to ensure that corrections to the contract can be made when necessary or revisions to future contracts are incorporated appropriately.

**PRICING PAGE**

<b><u>LINE ITEM</u></b>	<b><u>COMMODITY/SERVICE DESC</u></b>	<b><u>U/M</u></b>	<b><u>UNIT PRICE</u></b>
001	C/S Code 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, White, Pullman Style, 1-1/2 lb. per loaf, Sliced and Wrapped  Brand: Wonder	EA	\$0.88
002	C/S Code 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Calcium Fortified, White, Pullman Style Size: approximately 1-1/4 lb. - 1-1/2 lb per loaf, sliced and wrapped  Brand: Wonder	EA	\$1.12
003	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Buns, Hotdog, Individually Sliced, 6" length, 16 per package  Brand: Wonder	EA	\$1.12
004	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Whole Wheat, Pullman Style, 1-1/2 lb per Loaf, Sliced and Wrapped  Brand: Wonder	EA	\$0.91
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Buns, Hamburger, 4" Diameter, 12/pkg  Brand: Wonder	EA	\$1.05
006	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Rye, 1-lb. per loaf Sliced and wrapped.  Brand: Beefsteak	EA	\$2.40
007	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Dinner Rolls, Baked and Ready 12/pkg  Brand: Wonder	EA	\$1.34

008	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Whole Grain, White Size: 1-1/4 lb. - 1-1/2 lb. per loaf Sliced and wrapped  Brand: Wonder	EA	\$1.18
009	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Buns, Hamburger, 3" Diameter 12/pkg  Brand: Wonder	EA	\$1.00
010	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, French, unsliced 1-lb Loaf	EA	\$1.55

**State of Missouri  
Office of Administration  
Division of Purchasing and Materials Management  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product Purchased (include Item No's., if available):** \_\_\_\_\_

**Rating Scale:** 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

<b>Product Rating</b>	<b>Rate 1-5, 5 best</b>
Product meets your needs	
Product meets contract specifications	
Pricing	

<b>Contractor Rating</b>	<b>Rate 1-5, 5 best</b>
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

**Comments:** \_\_\_\_\_

**Prepared by:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Agency:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:**

Office of Administration  
Division of Purchasing and Materials Management  
301 West High Street, RM 630  
PO Box 809  
Jefferson City, Missouri 65102  
**You may also e-mail form to the buyer as an attachment at  
*matthew.wiseman@oa.mo.gov***